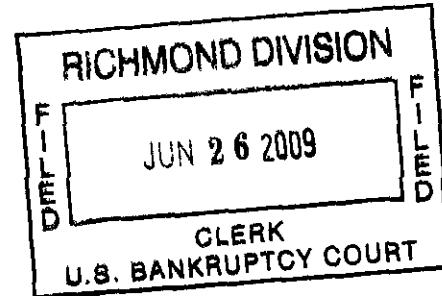


1      **THOMAS L. SCHULMAN** (Bar No. 64574)  
2      Attorney at Law  
3      **600 West Santa Ana Boulevard, Suite 955**  
4      **Santa Ana, California 92701-4509**  
5      **(714) 542-9902 Telephone**  
6      **(714) 542-7943 Facsimile**  
7      **TMSchulman@aol.com**



**Attorney for Creditor TEC-COM SERVICES, INC.  
DBA MICRO TECH**

**CREDITOR TEC-COM SERVICES, INC.'S RESPONSE TO  
DEBTORS' NINTH OMNIBUS OBJECTION TO CERTAIN  
(I) LATE CLAIMS AND (II) LATE 503(b)(9) CLAIMS**

18 PLEASE TAKE NOTICE that unsecured general creditor, Tec-Com Services, Inc. dba Micro  
19 Tech (claim number 11645) ("Tec-Com"), by and through its attorney, Thomas L. Schulman, responds  
20 to the Debtors' Ninth Omnibus Objection to Certain (I) Late Claims and (II) Late 503(b)(9) Claims  
21 (Docket No. 3509) as follows:

## FACTUAL INTRODUCTION

23       1.     Tec-Com is a California corporation that specializes in the installation of satellite dishes  
24 and wall mounted flat screen televisions to various program services providers (Dish Network, etc.) and  
25 electronic retail outlets throughout the Southwestern United States. Circuit City Stores, Inc. ("Debtor"),  
26 one of the Debtors, was one such retail customer.

27       2. When the Debtor initially filed for relief on November 10, 2008, Tec-Com was owed  
28 a total of \$9,940.00 which consisted of \$6,195.00 in payment stopped checks and the balance of

1 | \$3,745.00 on open book account. All of it is prepetition unsecured trade debt.

2       3. While the Debtor filed on November 10, 2008, a list of Schedule F Creditors was not  
3 available on PACER until well after that date. Indeed, Tec-Com was listed, but only to the extent of  
4 \$2,160.00. Had Tec-Com been correctly listed for the full \$9,940.00, then a proof of claim would not  
5 have been necessary.

6       4. There is also a question as to whether Tec-Com ever did receive formal notice of the  
7 November 10, 2008, filing as well as the December 10, 2008, Bar Date Order. As a result, Tec-Com's  
8 proof of claim was not received by Kurtzmann Carson Consultants until February 27, 2009.

9       5.       It is Tec-Com's position that the original creditor listing by the Debtor should have, at  
10 the very least, listed the two "stopped payment" checks totaling \$6,195.00 plus \$1,585.00 as additional  
11 amounts due on Schedule F. The very issuance of those checks constituted acknowledgment by the  
12 Debtor that Tec-Com's claim was not contingent, liquidated, or disputed. A copy of Schedule F and  
13 the proof of claim is attached to the declaration of Thomas L. Schulman as Exhibit "A" for reference.

## ARGUMENT

15       6. Rule 9006(b)(1) of the Bankruptcy Rules allows the Court to consider “excusable  
16 neglect” in considering the allowance of late filed claims. The standard is an “equitable one, taking  
17 account of all the relevant circumstances surrounding the party’s omission.” Pioneer Investment  
18 Services Co. v. Brunswick Associates, Ltd. Partnership, 507 U.S. 380 (1993).

19       7.     In this instance, the possible delay in receiving timely notice of the creditors and amounts  
20 listed on Schedule F, as well as notice of the claim bar date that resulted in the late filing, should  
21 constitute “excusable neglect” on the part of Tec-Com.

22       8.      Moreover, the failure of the Debtor to properly list the “stopped” payment checks in the  
23 amount of \$6,195.00 on the original Schedule F filing should not penalize Tec-Com from participating  
24 in any distribution to the unsecured creditors.

25 //

26 //

27 | //

28 | //

1

## CONCLUSION

2

9. Based on the foregoing, it is respectfully requested that the court deny the Debtors' objection to Tec-Com's amended claim in the amount of \$9,940.00.

4

5 Dated: June 24, 2009

6

7

  
THOMAS L. SCHULMAN  
Attorney for TEC-COM SERVICES, INC.  
DBA MICRO TECH

9

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11 Suite 955  
12 Santa Ana, California 92701-4509  
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**DECLARATION OF THOMAS L. SCHULMAN**

I, THOMAS L. SCHULMAN, declare:

3       1. I am an attorney licensed to practice law in California and in the United States Courts,  
4 Central District of California, and I am the attorney of record for trade creditor, Tec-Com Services, Inc.  
5 dba Micro Tech. I have personal knowledge of the facts stated herein and, if called and sworn as a  
6 witness, I could and would competently testify thereto.

7       2.     Tec-Com is a California corporation that specializes in the installation of satellite dishes  
8 and wall mounted flat screen televisions to various program services providers (Dish Network, etc.) and  
9 electronic retail outlets throughout the Southwestern United States. The Debtor was one such retail  
10 customer.

11       3.     When the Debtor initially filed for relief on November 10, 2008, Tec-Com was owed  
12 a total of \$9,940.00, which consisted of \$6,195.00 in payment stopped checks and the balance of  
13 \$3,745.00 on open book account. All of it is prepetition unsecured trade debt.

14       4.     While the Debtor filed on November 10, 2008, a list of Schedule F Creditors was not  
15 available on PACER until well after that date. As a result it was impossible to determine if Tec-Com  
16 had been properly listed, including the correct amount owed.

17       5.     Indeed, Tec-Com was listed as a creditor on Schedule F, but only to the extent of  
18 \$2,160.00. Had Tec-Com been correctly listed for the full \$9,940.00 properly due, then a proof of claim  
19 would not have been necessary.

20       6. As a result, the correct amount of the proof of claim could not immediately be  
21 determined and the addition to the claim was received after the bar date on February 27, 2009.

22       7. Attached hereto as Exhibit "A" is a copy of the Debtors' Schedule F as well as a copy  
23 of the filed proof of claim.

24 I declare under penalty of perjury under the laws of the state of California that the foregoing is  
25 true and correct.

26 Executed this 24th day of June, 2009, at Santa Ana, California.

THOMAS L. SCHULMAN

## B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA

PROOF OF CLAIM

## Debtor against which claim is asserted : (Check only one box below:)

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653) | <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659) | <input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665) |
| <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654) | <input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660)               | <input type="checkbox"/> Maryland MN, LLC (Case No. 08-35666)         |
| <input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655)                       | <input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661)              | <input type="checkbox"/> Patapsco Designs, Inc. (Case No. 08-35667)   |
| <input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656)          | <input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662)                    | <input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668)  |
| <input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657) | <input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663)                    | <input type="checkbox"/> XSStuff, LLC (Case No. 08-35669)             |
| <input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658)                     | <input type="checkbox"/> Courchevel, LLC (Case No. 08-35664)                           | <input type="checkbox"/> PRAHS, INC. (Case No. 08-35670)              |

Name of Creditor (the person or other entity to whom the debtor owes money or property):

TEC-COM SERVICES, INC. DBA MICRO TECH

Name and address where notices should be sent:

TEC-COM SERVICES, INC. DBA MICRO TECH  
 C/O THOMAS L. SCHULMAN, ATTORNEY AT LAW  
 600 W. SANTA ANA BLVD., STE. 955  
 SANTA ANA, CA 92701-4509

Telephone number:  
714-542-9902

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: \_\_\_\_\_  
 (If known)

Filed on: \_\_\_\_\_

Name and address where payment should be sent (if different from above):

TEC-COM SERVICES, INC. DBA MICRO TECH  
 1215 POMONA RD STE A  
 CORONA, CA 92882

Telephone number:  
951-734-5541

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 9,940.00

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: SERVICES PERFORMED

(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 6317

3a. Debtor may have scheduled account as: MICRO TECH  
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff:  Real Estate       Motor Vehicle       Other  
 Describe:

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate \_\_\_\_ %

Amount of arrearage and other charges as of time case filed included in secured claim,

If any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,950\*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier — 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(5).

Up to \$2,425\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

Amount entitled to priority:

\$ \_\_\_\_\_

\*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

RECEIVED

FEB 27 2009

KURTZMAN CARSON CONSULTANTS

Date:  
2/26/09

Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

THOMAS L. SCHULMAN, ATTORNEY FOR TEC-COM SERVICES, INC.

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

COPY

EXHIBIT

A

Job Num	Order Date	Order Type	Job Type	Status	Paperwork Completed On	Customer Last Name	Customer First Name	Customer Address	Customer City	Customer State	Customer Zip	Client Bill Total	Total Amount Collected	Balance Owed
330903672313	7/22/2008	Circuit City1	193 -FDH - CONNECT3	Completed	x 7/23/2008	CHRISTENSEN DON	2108 VISTA DORADO	NEWPORT BEACH	CA 92660	65	0	65		
336402999922	7/22/2008	Circuit City1	193 -FDH - CONNECT3	Completed	x 7/23/2008	BIEBELBERG WARREN	1192 n dresden st	anahiem	CA 92801	65	0	65		
33860673145	11/2/2008	Circuit City1	193 -FDH - CONNECT3	Completed	x 11/3/2008	HUTCHCRAFT NANCY	32061 lomie Drive	Tribuo Canyon	CA 92679	65	0	65		
45063812744	11/7/2008	Circuit City1	Home Theater Basic	Completed	x 11/8/2008	MACAULEY MIKE	1016 HOLDEN AVE	BIG BEAR CITY	CA 92314	115	50	65		
339400031311	6/19/2008	Circuit City1	Home Theater Premium Package	Completed	x 6/20/2008	BULLER NORM	331 59 JANDA COURT	TEMECULA	CA 92592	385	315	70		
41406510246	6/16/2008	Circuit City1	Flat Panel Re-install Difference T	Completed	x 6/17/2008	FRASER JOHN	26392 PEBBLE CRK	LAKE FOREST	CA 92630	230	150	80		
330903664599	7/10/2008	Circuit City1	Remote Control Prog	Completed	x 7/11/2008	STRAUSS KANARD	708 JASMINE AVE	CORONA DEL MAR	CA 92625	130	50	80		
331103167972	7/22/2008	Circuit City1	Home Theater Basic	Completed	x 7/23/2008	LO THANG	6532 ALAMEDA AVE	RANCHO CUCAMONGA	CA 91737	80	0	80		
447700843167	8/19/2008	Circuit City1	Home Theater Basic	Completed	x 8/19/2008	GORDON LINDA	2137 BROOKHUST UNIT 414	HUNTINGTON BEACH	CA 92646	80	0	80		
422800011182	10/28/2008	Circuit City1	Home Theater Basic	Completed	x 10/30/2008	JOHNSON GLYNN	9725 SHADOW MOUNTAIN DR	MORENO VALLEY	CA 92557	80	0	80		
42693960782	10/31/2008	Circuit City1	Home Theater Basic	Completed	x 11/2/2008	NEAL DEBORAH	4919 genova st	rivervise	CA 92504	80	0	80		
431300042264	11/1/2008	Circuit City1	Home Theater Basic	Completed	x 11/2/2008	EDWARDS RANDALL	959 W ETIWANDA AVE	RIALTO	CA 92376	80	0	80		
41704333013	11/2/2008	Circuit City1	Home Theater Basic	Completed	x 11/3/2008	CHOKSHI BEEFAL	2419 N INDIAN HILL BLVD	CLAREMONT	CA 91711	80	0	80		
40995681598	11/3/2008	Circuit City1	Home Theater Basic	Completed	x 11/4/2008	COLUNGA FRANCISCO	955 MOUNTAIN VIEW	SAN BERNARDINO	CA 92408	80	0	80		
431300043277	11/5/2008	Circuit City1	Home Theater Basic	Completed	x 11/5/2008	KATAYAMA glen	2366 coventry circle	FULLERTON	CA 92833	80	0	80		
3374000670827	10/4/2008	Circuit City1	one hour labor	Completed	x 10/4/2008	CRAM ROGER	17509 CEDARWOOD DR	RIVERSIDE	CA 92503	85	0	85		
33120262916	6/8/2008	Circuit City1	Home Theater Basic	Completed	x 6/9/2008	MONDRAGON VICKI	15240 OCASO AVE es202	LA MIRADA	CA 90638	100	0	100		
424300043171R	10/31/2008	Circuit City1	193-FDH-REISSANE03TV	Completed	x 11/2/2008	PICKARD SANDRA	22 ESTERNAY DR	FOOTHILL RANCH	CA 92610	100	0	100		
040204011612R	11/2/2008	Circuit City1	193-FDH-REISSANE03TV	Completed	x 11/3/2008	MONDRAGON VICKI	15240 OCASO AVE es202	LA MIRADA	CA 90638	100	0	100		
45003805970	10/24/2008	Circuit City1	Spider Calibration	Completed	x 10/26/2008	LOZANO STEVE	12978 gladiolus rd	apple valley	CA 92308	120	0	120		
45003812493	11/1/2008	Circuit City1	Valuewall 32	Completed	x 11/2/2008	BULES DORIS	3330 WHISPERING PINES RD	WRIGHTWOOD	CA 92397	125	0	125		
41406565830	10/28/2008	Circuit City1	Home Theater Premium Package	Completed	x 10/29/2008	HEAPS BRENDA	20 ARDENNES DR	LADERA RANCH	CA 92694	130	0	130		
431300022516	9/10/2008	Circuit City1	Valuewall 36	Completed	x 9/11/2008	PATEL JAY	544 CARDINAL ST	BREA	CA 92823	185	50	135		
40703945999	6/5/2008	Circuit City1	Valuewall 36	Completed	x 6/6/2008	HERMANN ERIC	133 e everett pl.	orange	CA 92867	185	45	140		
42663944811	7/18/2008	Circuit City1	Valuewall 36	Completed	x 7/19/2008	CAUDEL DAVID	8594 GREENPOINT AVE	RIVERSIDE	CA 92503	185	40	145		
331303807511	10/28/2008	Circuit City1	193-FDH-CONNECT3	Completed	x 10/29/2008	PARK SUNG	10 AZALEA	IRVINE	CA 92620	145	0	145		
45003813069	11/3/2008	Circuit City1	Home Theater Deluxe	Completed	x 11/4/2008	MATHEWS ROGER	6588 OAK HILL RD	OAK HILLS	CA 92344	145	0	145		
423000191968	7/29/2008	Circuit City1	Basewall 30up	Completed	x 7/30/2008	DAVIS DEVON	15164 BEARTREE ST	FONTANA	CA 92336	200	45	155		
33130380848	10/11/2008	Circuit City1	193 -FDH - CONNECT3	Completed	x 10/12/2008	ROMERO BEVERLY	18901 PARKVIEW TER	SANTA ANA	CA 92705	155	0	155		
40703953938	6/24/2008	Circuit City1	Valuewall 36	Completed	x 6/25/2008	HERRION SANDRA	2076 S WEST ST	ANAHEIM	CA 92802	185	0	185		
45003812519	11/2/2008	Circuit City1	Valuewall 36	Completed	x 11/3/2008	BECHTHOLD LINDA	1275 Evergreen Rd	Wrightwood	CA 92397	185	0	185		
331103164731	7/11/2008	Circuit City1	Flat Panel De-install	Completed	x 7/12/2008	lahn robin	9047 celtis street	rancho cucamonga	CA 91701	195	0	195		
4439003225094	7/5/2008	Circuit City1	196-FDH-custom 1hour	Completed	x 7/6/2008	SMITH ROBERT	25780 VIA JACARAJA CT	MORENO VALLEY	CA 92551	200	0	200		
45003811902	10/31/2008	Circuit City1	Valuewall 36	Completed	x 11/2/2008	DAY SAUNDRA	18047 ohara rd	apple valley	CA 92307	220	0	220		
41704305183	8/12/2008	Circuit City1	Valuewall 36	Completed	x 8/12/2008	CRUZ ARNOLD	725 lavender pl	la verne	CA 91750	275	0	275		

## EXHIBIT

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Job Num	Order Date	Order Type	Job Type	Status	Paperwork	Completed On	Customer Last Name	Customer First Name	Customer Address	Customer City	Customer State	Customer Zip	Client Bill Total	Total Amount Colle	Balance Owed
40905672661	10/19/2008	Circuit City1	Spider Calibration	Completed	x	10/21/2008	Anthony	Dwayne	28390 Saffron Ave	Highland	CA	92346	60	50	10
336402991998	7/11/2008	Circuit City1	Valuewall 36	Completed	x	7/12/2008	LOSCO	PAMELA	721 ARCHWOOD AVE	BREA	CA	92821	335	305	30
336403003734D	8/3/2008	Circuit City1	193-FDH-STANDINHOME	Completed	x	8/4/2008	MAIZTEGUI	CELLA	606 VALDEZ CIR	PLACENTIA	CA	92870	155	125	30
041045881995V	7/10/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	7/11/2008	stolpp	quinn	383 south violet lane	orange	CA	92869	45	0	45
336402991998S	8/1/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	8/2/2008	LOSCO	PAMELA	721 ARCHWOOD AVE	BREA	CA	92821	45	0	45
358006500483SV	9/1/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	9/2/2008	WILSON	CHRISTIN	8 CALLE ALIMAR	RCH STA MARG	CA	92688	45	0	45
042205664931SV	9/5/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	9/6/2008	ORTEGA	LETICIA	5922 LINDEN AVE	LONG BEACH	CA	90805	45	0	45
331103778429SV	9/7/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	9/8/2008	JONES	ROBERT	4 FIELD	IRVINE	CA	92620	45	0	45
331202894311SV	9/11/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	9/13/2008	TENNEY	REGINALD	15014 VIA PERSORO	CHINO HILLS	CA	91709	45	0	45
041046335663V	8/19/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	9/20/2008	PELLE	TOM	8872 ALBATROSS DR	HUNTINGTON BEACH	CA	92646	45	0	45
042020915604D	9/30/2008	Circuit City1	Flat Panel De-install	Completed	x	9/30/2008	MUNOZ	ROBERT	19068 weathervale pl	RIVERSIDE	CA	92508	45	0	45
040304184917SV	8/12/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	10/29/2008	SODAL	VICKI	1919 W CORONET AVE Space 1	ANAHEIM	CA	92801	45	0	45
374900033487SV3	10/28/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	10/30/2008	ORLANDO	PEGGY	7254 ROCKRIDGE RD	RIVERSIDE	CA	92508	45	0	45
424300043171D	10/30/2008	Circuit City1	Flat Panel De-install	Completed	x	10/31/2008	PICKARD	SANDRA	22 ESTERNAY DR	FOOTHILL RANCH	CA	92610	45	0	45
330803667220SV	10/30/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	10/31/2008	Montpet	Anthony	41 Royal St. George Road	Newport Beach	CA	92660	45	0	45
331103778429RR	10/30/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	10/31/2008	THIEL	RICHARD	20822 HUNTER LN	HUNTINGTON BEACH	CA	92646	45	0	45
040605510927D	11/2/2008	Circuit City1	Flat Panel De-install	Completed	x	11/2/2008	Jones	Robert	4 Field	Irvine	CA	92620	45	0	45
040304011612D	11/2/2008	Circuit City1	Flat Panel De-install	Completed	x	11/3/2008	DIN	ALEXANDRE	26457 ALDERTREE CT	MORENO VALLEY	CA	92555	45	0	45
040605663256V	11/4/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	11/3/2008	MONDRAGON	VICKI	15240 OCASO AVE #202	LA MIRADA	CA	90538	45	0	45
330603716910SV	11/5/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	11/5/2008	TADESSE	BARBARA	1725 N ARROWHEAD AVE	SAN BERNARDINO	CA	92405	45	0	45
330603686096SV	11/5/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	11/5/2008	beigel	Jerry	2900 park newport apr 230	newport beach	CA	92660	45	0	45
330603666926SV	11/31/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	11/5/2008	rosing	jaket	25 shade tree	irvine	CA	92603	45	0	45
3311037784293V	11/6/2008	Circuit City1	998-HTI-SERVICECALL	Completed	x	8/1/2008	Johnson	Andrew	5 Chelatlane	Newport Coast	CA	92657	45	0	45
331103182067	8/15/2008	Circuit City1	Site Survey	Completed	x	11/10/2008	saltzman	sandra	304 e alond 12	orange	CA	92620	45	0	45
42603960500	9/7/2008	Circuit City1	Remote Control Prog	Completed	x	9/8/2008	MICHAELS	TIM	14693 Winnipeg Circle	Foothills	CA	92336	50	0	50
40905668324	10/5/2008	Circuit City1	Remote Control Prog	Completed	x	10/6/2008	SCHIFFER	BOB	10406 INDIANA AVE apt 6	RIVERSIDE	CA	92503	50	0	50
4050425213	11/5/2008	Circuit City1	Site Survey	Completed	x	11/7/2008	MORALES	THOMAS	1672 ECHO DR	San Bernardino	CA	92404	50	0	50
448300874290	10/28/2008	Circuit City1	Remote Control Prog	Completed	x	10/29/2008	Schmidt	Peggy	2741 W. Tola Ave	Anaheim	CA	92804	50	0	50
331103188962	8/31/2008	Circuit City1	Video Calibration	Completed	x	9/3/2008	ERICKSON	DAVE	2408 HIGHCREST DR	DIAMOND BAR	CA	91765	50	0	50
421000222683	10/27/2008	Circuit City1	Spider Calibration	Completed	x	9/3/2008	CINDRICH	LISA	7252 ARLINGTON ST.	FONTANA	CA	92336	60	0	60
358006671941	10/30/2008	Circuit City1	Spider Calibration	Completed	x	10/3/2008	Lagunas	Jose	5771 Seminole Way	Fontana	CA	92336	60	0	60
41704332821	10/31/2008	Circuit City1	Spider Calibration	Completed	x	11/2/2008	OLNEY	DAVIS	3192 OLD HICKORY RD	TRABUCO CANYON	CA	92679	60	0	60
423000233568	11/1/2008	Circuit City1	Spider Calibration	Completed	x	11/2/2008	FUKUCHI	RAY	3122 LANSBURY AVE	CLAREMONT	CA	91711	60	0	60
331103143278	6/4/2008	Circuit City1	Home Theater Deluxe	Completed	x	6/5/2008	BECHUM	ZACH	14695 ALBERTAIN	FONTANA	CA	92336	60	0	60

## EXHIBIT

Job Num	Order Date
040504248012.part	11/3/2008
Circuit City	Order Type
	Job Type
	Status
x	Paperwork
11/6/2008	Completed On
VELAZQUEZ	Customer Last Name
ROBERTA	Customer First Name
10771 CEDAR ST	Customer Address
STANTON	Customer City
CA	Customer State
90680	Customer Zip
375	Client Bill Total
0	Total Amount Collected
375	Balance Owed
6165	

**EXHIBIT**

A

BANK OF AMERICA, N.A.  
WEST RETURN ITEMS  
P.O. BOX 2518  
HOUSTON, TX 77252-2518

Page 01 of 01  
Bank : 00319  
Center :  
Divide: 4,420  
Code : 5 M

H  
Deposit Account: 24-280-9935  
Charge Account: 24-280-9935  
Store/Reference: 0000000000000000

TEC-COM SERVICES, INC  
DBA MICRO-TECH, GENERAL ACCT  
1215 POMONA RD STE A  
CORONA CA 92882  
US

Date of Notice: 11-17-2008

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Please adjust your records by subtracting the total shown below.

If you have any questions or need additional information, please contact one of our Customer Service Representatives at 1-800-622-8731. Thank you for choosing Bank of America.

Number of Returned Items:	1
Amount of Returned Item(s):	2,420.00
Return Items Fee:	5.00
Total:	2,425.00

SEQUENCE/ ABA NUMBER/ DEP DATE	MAKER NAME/ CHECK DATE	RETURN REASON/ Additional Data Stop Payment	AMOUNT
8115638744 2560-7270 11/13/2008 7,325.00			2,420.00

\*111012822\*  
11/17/2008  
000005360720476

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

RETURN REASON-C  
STOP PAYMENT

\*13000001\*  
\*4420\*  
\*1\*  
\*01083\*

**CIRCUIT  
CITY**

CIRCUIT CITY STORES, INC. (EN)  
8550 MARYLAND DRIVE  
RICHMOND, VA 23233  
(804) 416-8148  
VENDOR NUMBER: 0001226317

WACHOVIA BANK  
801 EAST CARY STREET  
RICHMOND, VA 23209

66-7270  
2560

CHECK NUMBER  
000042842

PAY Two thousand four hundred twenty and 00/100 Dollars

TO THE MICRO-TECH  
ORDER 1215 POMONA RD STE A  
OF CORONA, CA 92882

DATE: 11/06/08

PAY EXACTLY  
\*\*\*\*\*\$2,420.00

VOID IF OVER 90 DAYS

TB  
VOID IF OVER \$20,000.00

#000428423# 0256072704# 2079900056044#

#0000242000

EXHIBIT  
A

BANK OF AMERICA I.A.  
WEST RETURN ITEMS  
P.O. BOX 2518  
HOUSTON, TX 77252-2518

P 01 of 01  
Bank : 00319  
Center :  
Divider: 14,130  
Code : 5 M

H

Deposit Account: 24-280-9935  
Charge Account : 24-280-9935  
Store/Reference: 0000000000000000

TEC-COM SERVICES, INC  
DBA MICRO-TECH, GENERAL ACCT  
1215 POMONA RD STE A  
CORONA CA 92882  
US

Date of Notice: 11-17-2008

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Please adjust your records by subtracting the total shown below.

If you have any questions or need additional information, please contact one of our Customer Service Representatives at 1-800-622-8731. Thank you for choosing Bank of America.

Number of Returned Items:	1
Amount of Returned Item(s):	3,775.00
Return Items Fee:	5.00
Total:	3,780.00

SEQUENCE/ ABA NUMBER/ DEP DATE	ABA NUMBER/ DEP AMOUNT	MAKER NAME/ CHECK DATE	RETURN REASON/ Additional Data	AMOUNT
8115638737	2560-7270		Stop Payment	3,775.00
11/13/2008	7,325.00			

\*111012822\*  
11/17/2008  
000005360720477

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

RETURN REASON-C  
STOP PAYMENT

\*18240001\*  
\*14130\*  
\*1\*  
\*02310\*

11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008	11/13/2008
<b>CIRCUIT CITY.</b>									
 PAY Three thousand seven hundred seventy five and 00/100 Dollars TO THE MICRO TECH ORDER 1215 POMONA RD STE A OF CORONA, CA 92882									
DATE: 11/04/08									
VOID IF OVER 10 DAYS									
B L									
VOID IF OVER \$200,000.00									
#000428287# 256072701# 2079900056044# #0000377500#									

EXHIBIT  
A

#000428287# 256072701#

2079900056044# #0000377500#

**CERTIFICATE OF SERVICE**

2 STATE OF CALIFORNIA      )  
3 COUNTY OF ORANGE      ) ss.

4 I am employed in the County of Orange, State of California. I am over the age of eighteen (18)  
years and not a party to the within action. My business address is 600 West Santa Ana Boulevard, Suite  
5 955, Santa Ana, California 92701-4509.

6 On February 27, 2009, I served the document described as

## 7 PROOF OF CLAIM

on Debtor's Claims Agent in this action, or on the parties in propria persona, addressed as follows:

9 CIRCUIT CITY STORES, INC., ET AL.  
10 CLAIMS PROCESSING DEPT.  
11 KURTZMAN CARSON CONSULTANTS LLC  
2335 ALASKA AVENUE  
EL SEGUNDO, CA 90245

12 BY MAIL, by placing true and correct copies thereof in individual sealed envelopes, with postage  
13 thereon fully prepaid, which I deposited with my employer for collection and mailing by the United  
14 States Postal Service. I am readily familiar with my employer's practice for the collection and  
15 processing of correspondence for mailing with the United States Postal Service. In the ordinary course  
of business, this correspondence would be deposited by my employer with the United States Postal  
Service on that same day. I am aware that on motion of the party served, service is presumed invalid  
if postal cancellation date or postage meter date is more than one day after the date of deposit for  
mailing in affidavit.

I declare under penalty of perjury under the laws of the State of California and the United States  
of America that the foregoing is true and correct, and that I am employed in the office of a member of  
the bar of this Court at whose direction the service was made.

Executed on February 27, 2009, at Santa Ana, California.

COPY

Melissa D. Synco

## **EXHIBIT**

In Re: CIRCUIT CITY STORES, INC. Debtor, Case No.08-35653

Entity # 1

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED, NATURE OF LIEN AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO	CONTINGENT, UNLIQUIDATED, DISPUTED	AMOUNT OF CLAIM
2690481 - 10206242  MICRO MEDICS 6625 WEST JARVIS NILES IL	POTENTIAL REFUND CLAIM	Disputed	\$2,065.00
1189592 - 10169764  MICRO PRODUCT DISTRIBUTORS PO BOX 024826 CO NORTHERN TRUST BANK MIAMI FL 33102-4826	EXPENSE PAYABLE		\$94,590.27
1125999 - 10170472  MICRO TECH 1215 POMONA RD STE A CORONA CA 92882	EXPENSE PAYABLE		\$2,160.00
2334180 - 10094717  MICRO-SS, HAMBURG 1020 MCKINLEY MALL BLASDELL NY 14219	POTENTIAL CLAIM  CLAIM NUMBER - 20050204205-0002	Contingent, Disputed, Unliquidated	Unknown
2334309 - 10094846  MICRO-SS, UTICA 1 SANGERTOWN SQUARE MALL NEW HARTFORD NY 13413	POTENTIAL CLAIM  CLAIM NUMBER - 20031209408-0001	Contingent, Disputed, Unliquidated	Unknown
1034819 - 10173932  MICROSOFT CORP LOCKBOX 847543 1401 ELM ST 5TH FL DALLAS TX 75202	MERCHANDISE PAYABLE	Disputed, Unliquidated	\$4,622,037.75
1036136 - 10173990  MICROSOFT CORP CONSIGNMENT LOCKBOX 847543 1401 ELM STREET 5TH FLOOR DALLAS TX 75202	MERCHANDISE PAYABLE	Disputed, Unliquidated	\$130,497.28
1034308 - 10173869  MICROSOFT XBOX Attn PAM POWELL 6100 NEIL ROAD RENO NV 89511	MERCHANDISE PAYABLE	Disputed, Unliquidated	\$6.75

**CERTIFICATE OF SERVICE**

1  
2 STATE OF CALIFORNIA      )  
3 COUNTY OF ORANGE      ) ss:  
4

5      I am employed in the County of Orange, State of California. I am over the age of eighteen (18)  
years and not a party to the within action. My business address is 600 West Santa Ana Boulevard, Suite  
955, Santa Ana, California 92701-4509.

6      On June 25, 2009, I served the document described as

7      **CREDITOR TEC-COM SERVICES, INC.'S RESPONSE TO DEBTORS' NINTH  
8 OMNIBUS OBJECTION TO CERTAIN (I) LATE CLAIMS AND (II) LATE 503(b)(9) CLAIMS**  
9 on the following:

10      **Via Federal Express**  
11      **Airbill No. 7977 1092 4130**

12      **SKADDEN, ARPS, SLATE,  
13 MEAGHER & FLOM, LLP  
ONE RODNEY SQUARE  
WILMINGTON DE 19801  
ATTN: GREGG M GALARDI  
ATTN: IAN S FREDERICKS**

14      **Via Federal Express**  
15      **Airbill No. 7967 2387 2647**

16      **SKADDEN, ARPS, SLATE,  
17 MEAGHER & FLOM, LLP  
333 WEST WACKER DRIVE  
CHICAGO IL 60606  
ATTN: CHRIS L DICKERSON**

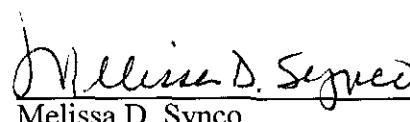
18      **Via Federal Express**  
19      **Airbill No. 7967 2387 6116**

20      **MCGUIRE WOODS LLP  
ONE JAMES CENTER  
901 EAST CARY STREET  
RICHMOND VA 23219  
ATTN: DION W HAYES  
ATTN: DOUGLAS M FOLEY**

21      **BY OVERNIGHT DELIVERY**, I enclosed the documents in an envelope or package provided by an  
overnight delivery carrier and addressed to the persons at the addresses listed above. I placed the  
envelope or package for collection and overnight delivery at an office or a regularly utilized drop box  
of the overnight delivery carrier.

22      I declare under penalty of perjury under the laws of the State of California and the United States  
of America that the foregoing is true and correct, and that I am employed in the office of a member of  
the bar of this Court at whose direction the service was made.

23      Executed on June 25, 2009, at Santa Ana, California.

24  
25  
26        
27      **Melissa D. Sync**  
28